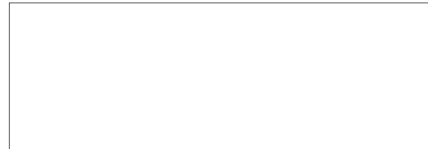


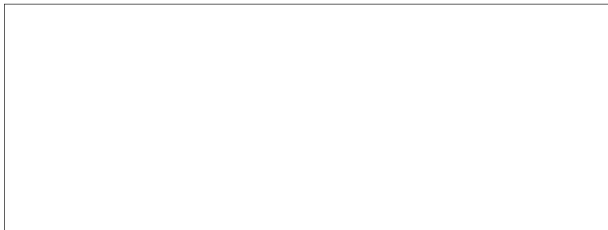
FILE
ED-188A

56401/C-379



STAT

February 3, 1959



STAT

Subject: Task Order No. 1



STAT

Enclosed are two copies of Progress Report No. 6 which summarizes the action taken on the subject Task Order during the period from 20 December 1958 through 20 January 1959.

Also enclosed is a copy of the Project Fiscal Report as of 31 December 1958, and a copy of the current Project Schedule.

Very truly yours,



STAT

TJH/jf

Enclosures:

- (A) Progress Report No. 6 (1 pg) 2 copies
- (B) Project Fiscal Report (Task 1, 1 pg) 1 copy
- (C) Project Schedule (2 pgs) 1 copy

Copy to: Contracting Officer
(w/1 copy of enclosures)

Contract Action:

1. At a meeting between the Government Project Engineer and [redacted], Inc., on January 13, 1959, it was decided that the installation of the aircraft doors should be postponed from the week of February 2, 1959, to the first week of March. This is not a confirmed date. A firm date will be supplied by the customer as soon as it can be determined. STAT

2. An agreement covering the anticipated lease of necessary hangar space has been entered into with the Air Mod, Division of Cooke Electric Company. Since the original reservation for hangar space was cancelled when the installation date was changed, we are being required to pay a retainer fee of \$25.00 per week after February 2, 1959, to guarantee space at Air Mod's facility when it is needed.

3. On January 23, 1959, the Government Project Engineer asked [redacted] to prepare a cost estimate of a mock-up of the door area which could be used to test the operation of the doors. This has been done and the cost estimate will be given to the Government Project Engineer at the proposed meeting on January 29, 1959. STAT

4. The assembly of the rear door should be complete about January 29, 1959. This will give the Government Project Engineer an opportunity to examine the design and also the workmanship. The fixture for the forward door is complete and the assembly has been started.

5. Since the latest estimate to complete indicates insufficient funds, this problem is to be discussed at the meeting on January 29, 1959.

6. The delay in installation of the first door is reflected in the finish date for the five doors. This is indicated on the Master Project Schedule.

Action Required:

1. Obtain a firm installation date if this is possible.
2. Present mock-up estimate to Government Project Engineer.
3. Determine course to be followed with regard to additional funds.

Prepared by [redacted]

STAT

CONTRACT TITLE: AIRCRAFT DOORS
Project Manager: _____

PROJECT FISCAL REPORT

Date: 12-31-58

Contract No. C-379
Work Order No. _____

STAT

A	unt Name	Account Number	Paid End Prior Month	Paid Current Month	Open Purchase Commitments	Committed Costs To Date	Estimated Cost To Complete	Estimated Costs At Completion
	Structures	9111.11	2050			2555	160	4155
	E.M.Sys.Design	9111.21	-			-		-
	E.M.Mech.Design	9111.22	10			10		10
	Electronics Sys	9111.31	30			30		30
	Electron.Mech.	9111.32				-		-
	Nuclear Energy	9111.41				-		-
	Ordnance	9111.51	20040			23859	204	31879
	Engr.Services	9111.61	164			164	228	2444
	Aerodynamics	9111.71	110			180		180
	Tool Engr.	9111.81	80			80		80
	Proj.Supv.	9111.91	1930			2330	180	4130
	Eng.Labor	9111	24414	4794		29258	1372	42928
	Mechanical	9112.11	11090			11855	114300	134155
	Electronic	9112.21	-			-		-
	Inspection	9112.31	666			1864	11530	13394
	Mfg. Labor	9112	11696	10023		21719	12583	147549
	Total Labor	911	36110	14897		509270	139550	190477

	Structures	9111.11	79433			95965	640	159965
	F Sys.Design	9111.21	-			-		-
	E.M.Mech.Design	9111.22	511			511		511
	Electronics Sys	9111.31	1620			1620		1620
	Electron.Mech.	9111.32	-			-		-
	Nuclear Energy	9111.41	-			-		-
	Ordnance	9111.51	685663			795039	204220	1079259
	Engr.Services	9111.61	5522			5522	67520	73042
	Aerodynamics	9111.71	4232			6733		6733
	Tool Engr.	9111.81	3448			3448		3448
	Proj.Supv.	9111.91	102960			122940	97200	220140
	Eng.Labor	9111	882789	146489		1631778	512940	1544718
	Mechanical	9112.11	302150			521070	2649900	3170270
	Electronics	9112.21	-			-		-
	Inspection	9112.31	16156			49165	295000	344163
	Mfg.Labor	9112	318206	252029		570235	2944900	3515135
	Total Labor	911	1200995	401018		1602613	3457840	5059853
	M&PP	9123	129100	291150	6800	435050	414000	849050
	Sub.Contract	9124	3326	1004	25600	27230	160000	199230
	ODC	9125	12127	-	-	12127	219000	231127
	Tot.Direct	911&912	545548	711072	31800	1088420	4250840	6239260
	Eng. O/H	9136	695051	119191	-	814242	409192	1224234
	Mfg. O/H	9137	350021	203644	-	553265	3299390	3793055
	G&A O/H	9138	376668	161424	4776	414759	948027	1362786
	Total	91	1727288	1195331	36570	3871086	8842249	12719335

CONTRACT CHANGES/PROPOSALS INC. IN ESTIMATED COST

CONTRACT CHANGES INCLUDED IN SELLING PRICE TASK I 81158

SCHEDULE COMPLETION DATE

SELLING PRICE OFF 72,126.53 5,078.33 77,164.86

Olden PAGE 1 OF 2

BASED ON 2 WK. APPROX. TIME

MASTER PROJECT SCHEDULE

PAGE 2 of 2

CONTRACT NO. C-379		SHORT TITLE C-54G Door Mod.		PROJECT MGR.		PROJECT PLANNER FRED STAT	
DATE ISSUED 8/22/58		DATE REVISED 10/7/58		FGV 11/17/58		FGV 12-8-58	
FGV R.S.N.		fgj		FGV 12/24/58		FGV 1/8/59	
				FGV 1/26/59			
				A		SEPT. OCT. NOV. DEC. JAN. FEB. MAR. APR. MAY	
SUB WORK ORDER NO. 11		SCHEDULE ITEM NO. 118		PACKING & SHIP			
CONT. DATE 4		SEE ITEM 11					
QUAN 1		TITLE PACKING & SHIP					
DWS NO.							
SUB WORK ORDER NO. 12		SCHEDULE ITEM NO. 120		DRAWINGS			
CONT. DATE 1		SEE ITEM 12					
QUAN 1		TITLE DRAWINGS					
DWS NO. PRELIMINARY							
SUB WORK ORDER NO. 12		SCHEDULE ITEM NO. 121		FINAL REPORT			
CONT. DATE 1		SEE ITEM 12					
QUAN 1		TITLE FINAL REPORT					
DWS NO.							
SUB WORK ORDER NO. 12		SCHEDULE ITEM NO. 122		KIT INSTALL. INSTR.			
CONT. DATE 4		SEE ITEM 12					
QUAN 4		TITLE KIT INSTALLATION INSTRUCTIONS					
DWS NO.							
SUB WORK ORDER NO. 90		SCHEDULE ITEM NO. 900		COATING			
CONT. DATE 1		SEE ITEM 90		AFT DOOR			
QUAN 1		TITLE TOOLING		FLWD. DOOR & MECH.			
DWS NO.				TRACK			